GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Printing of Agenda and Papers for the meeting of Council of Ministers held on 15-12-2009 - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (CABINET) DEPARTMENT

G.O.Rt. No. 389 Dated: 27-01-2010.

Read :-

From the Technological Services Unit, Hyderabad, Lr.No.TSU/202/2009-2010, dated 18-01-2010.

ORDER:

Sanction is accorded for payment of an amount of Rs. **14,491**/- (Rupees fourteen thousand four hundred and ninety-one only) to the Managing Director, A.P. Technology Services Limited, Hyderabad towards the cost of Xeroxing/ Printing/ Laser Printing of 55 copies of Agenda and papers for the meeting of Council of Ministers held on 15-12-2009 as detailed below:

Date of Cabinet Meeting	Bill No & Date	Amount
		Rs
15-12-2009.	No.202, dt. 31-12-2009	14,491-00

- 2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013 Council of Ministers M.H.800 Other Expenditure S.H.(04) Other Expenditure 130 Office expenses 132 Other Office expenses".
- 3. The General Administration (Claims.C) Department shall draw the amount sanctioned in para-1 above and disburse the same by way of a cheque in favour of the **Managing Director**, **A.P.Technology Services Ltd.**, **Hyderabad**.

(P.T.O)

4. This order does not require the concurrence of the Finance (BG.I) Dept. as per the U.O. Note No.872/A/289/A1/BG.I/2009, Finance (BG.I) Department., dated 16-3-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To

The General Administration (Claims. C) Department with advance stamped receipt dated 31-12-2009.

The Pay and Accounts Officer, Hyderabad,

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

The Managing Director, Andhra Pradesh Technology Services Ltd., Hyderabad.

The Unit Co-Ordinator, Technological Services Unit, A.P Secretariat, Hyderabad.

The Finance (BG/Exp.GAD). Dept.

SF/S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC) (FAC)